

**Warrick County Claims for Payment**  
**Commissioner's Meeting - Monday, February 8th, 2021**

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount	Check
1/21/2021	INDIANA ADA &	General	Membership Dues	County Commissioners	\$ 25.00	017788
1/21/2021	Phillips, Elizabeth	Local Health Dept Trust Acct	Mosquito Dist.	No Department	\$ 2,400.00	017789
1/21/2021	STAPLES, INC	Community Corrections	General Supplies	No Department	\$ 581.91	017790
1/21/2021	STAPLES, INC	Community Corrections	General Supplies	No Department	\$ 2,248.69	017790
1/22/2021	AT&T Mobility	General	Contract Services	Emergency Services	\$ 124.96	017791
1/22/2021	AT&T Mobility	General	Cell Phones	County Commissioners	\$ 125.37	017791
1/22/2021	BULCHER, TRAVIS	Surplus/Excess Tax	Refunds	No Department	\$ 24.18	017792
1/22/2021	BULCHER, TRAVIS	Surplus/Excess Tax	Refunds	No Department	\$ 24.97	017792
1/22/2021	BULCHER, TRAVIS	Surplus/Excess Tax	Refunds	No Department	\$ 24.97	017792
1/22/2021	BULCHER, TRAVIS	Surplus/Excess Tax	Refunds	No Department	\$ 34.67	017792
1/22/2021	BULCHER, TRAVIS	Surplus/Excess Tax	Refunds	No Department	\$ 15.80	017792
1/22/2021	BYERS, WILLIAM	General	Per Diem	Plan Commission	\$ 50.00	017793
1/22/2021	Card Service Center	General	General Supplies	County Prosecutor	\$ 13.29	017794
1/22/2021	Evansville Waterworks Dept	LIT Economic Development	Utilities	No Department	\$ 46.97	017795
1/22/2021	Ever-clean Services, Inc.	LIT Economic Development	Contract Services	No Department	\$ 238.00	017796
1/22/2021	Flowers, Bryan D	General	Per Diem	Plan Commission	\$ 50.00	017797
1/22/2021	Indiana American Water	LIT Economic Development	Freidman Park	No Department	\$ 46.61	017798
1/22/2021	Indiana American Water	LIT Economic Development	Freidman Park	No Department	\$ 42.53	017798
1/22/2021	Lochmueller Group	Edit-Construction	EPWORTH RD(SR 66-TELEPHONE)	No Department	\$ 400.74	017799
1/22/2021	Meritain Health	Insurance	Solid Waste Medical Premiums	No Department	\$ 3,660.50	017800
1/22/2021	Meritain Health	Insurance	Employee Premiums	No Department	\$ 71,473.08	017800
1/22/2021	Meritain Health	Insurance	Retiree Premiums POS	No Department	\$ 4,414.44	017800
1/22/2021	Meritain Health	Insurance	Employee POS Premiums	No Department	\$ 7,669.80	017800
1/22/2021	Meritain Health	Insurance	Medical Admin Fees	No Department	\$ 10,127.13	017800
1/22/2021	Meritain Health	Insurance	Excess Loss Claims/Stop Loss	No Department	\$ 2,611.44	017800
1/22/2021	Office Depot - Credit Plan	General	General Supplies	Superior Court #2	\$ 359.93	017801
1/22/2021	REDMON, ABBIE	General	Per Diem	County Sheriff	\$ 50.00	017802
1/22/2021	RICK MARTIN	General	Per Diem	County Sheriff	\$ 50.00	017803
1/22/2021	St. Vincent Financial Services	LIT Economic Development	Contract Services-EMS	No Department	\$ 150,000.00	017804
1/22/2021	U.S. Bank	Justice Partners Addictions Re	Office Equipment	No Department	\$ 99.92	017805
1/22/2021	U.S. Bank	Building Commission	Equip Maint	No Department	\$ 74.81	017805
1/22/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$ 36.96	017806
1/22/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$ 36.96	017806
1/22/2021	USPCA Region 5 Field Trials	General	K-9Care	Jail	\$ 50.00	017807
1/22/2021	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	\$ 514.91	017808
1/22/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$ 32.30	017808
1/22/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$ 41.60	017808
1/22/2021	Warrick Co Dept Of Parks & Rec	Park & Recreation	Contract Services	No Department	\$ 157.52	017809
1/22/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$ 97.09	017810
1/22/2021	Warrick County Treasurer	Tax Sale Surplus	Surplus Payouts	No Department	\$ 4,892.40	017811
1/22/2021	Warrick County Treasurer	Park & Recreation	Gas,Oil, Lubricants	No Department	\$ 454.79	017812
2/9/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$ 43.49	017813
2/9/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$ 5.00	017813
2/9/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$ 25.00	017813
2/9/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$ 3.59	017813
2/9/2021	American Screening Corporation	Community Corrections	Drug & Alcohol Testing	No Department	\$ 1,086.00	017814
2/9/2021	American Screening Corporation	Community Corrections	Drug & Alcohol Testing	No Department	\$ 414.00	017814
2/9/2021	American Screening Corporation	Wccc Program Income	Drug & Alcohol Testing	No Department	\$ 1,581.68	017814
2/9/2021	B-Hive Printing	Building Commission	General Supplies	No Department	\$ 319.00	017815
2/9/2021	B-Hive Printing	General	General Supplies	Plan Commission	\$ 59.00	017815
2/9/2021	Blesch Bros Equipment Co Inc	LIT Economic Development	Freidman Park	No Department	\$ 752.17	017816
2/9/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$ 1,136.10	017817
2/9/2021	Office Depot, Incorporated	LIT Economic Development	General Supplies	No Department	\$ 8.09	017818
2/9/2021	Office Depot, Incorporated	LIT Economic Development	General Supplies	No Department	\$ 9.65	017818
2/9/2021	Office Depot, Incorporated	LIT Economic Development	General Supplies	No Department	\$ 120.58	017818
2/9/2021	Office Depot, Incorporated	LIT Economic Development	General Supplies	No Department	\$ 540.38	017818
2/9/2021	Plumbers Supply Co Inc.	General	Buildings	Court House Annex	\$ 626.87	017819
2/9/2021	SOBER CAMEL LLC	Justice Partners Addictions Re	Office Equipment	No Department	\$ 449.13	017820
2/9/2021	Aigner Hardware	General	Buildings	Jail	\$ 2.05	017821
2/9/2021	Aigner Hardware	General	Buildings	Jail	\$ 9.77	017821
2/9/2021	Aigner Hardware	General	Buildings	Jail	\$ 9.47	017821
2/9/2021	Aigner Hardware	General	Buildings	Jail	\$ 19.84	017821
2/9/2021	B-Hive Printing	Health	Animal Control	No Department	\$ 34.85	017822
2/9/2021	B-Hive Printing	Event Center Local Grant	FP Event Center Operating Budge	No Department	\$ 359.00	017822
2/9/2021	B-Hive Printing	LIT Economic Development	FP Event Center Operating Budge	No Department	\$ 60.95	017822
2/9/2021	CMI, Inc	Accident Report	Expense	No Department	\$ 440.00	017823
2/9/2021	FAUQUHER, BRUCE A.	LIT Economic Development	FP Event Center Operating Budge	No Department	\$ 350.00	017824
2/9/2021	Grainger	General	Buildings	Jail	\$ (66.50)	017825
2/9/2021	Grainger	General	Buildings	Jail	\$ 114.00	017825

1/27/2021	First Bankcard	Park & Recreation	Maintenance Supplies	No Department	\$	39.90	017826
1/27/2021	First Bankcard	Park & Recreation	Advertising	No Department	\$	15.00	017826
1/27/2021	New Growth Landscaping & Irrig	General Obligation Bond 2018	General Supplies	No Department	\$	20,510.00	017827
1/27/2021	Ricoh Usa Inc.	LIT Economic Development	General Supplies	No Department	\$	84.41	017828
1/27/2021	SIMPSON SERVICES LLC	General	Other Services & Chrg	County Commissioners	\$	1,450.00	017829
1/27/2021	AT&T	General	Communication	County Commissioners	\$	284.84	017830
1/27/2021	AT&T	General	Communication	County Commissioners	\$	86.12	017830
1/27/2021	AT&T	General	Communication	County Commissioners	\$	94.54	017830
1/27/2021	AT&T	General	Communication	County Commissioners	\$	414.26	017830
2/9/2021	Alexander Funeral Home--North	General	Burial of Soldiers	County Commissioners	\$	100.00	017831
2/9/2021	Alexander Newburgh Chapel	General	Burial of Soldiers	County Commissioners	\$	100.00	017832
2/9/2021	Alexander Newburgh Chapel	General	Burial of Soldiers	County Commissioners	\$	100.00	017832
2/9/2021	Alexander Newburgh Chapel	General	Burial of Soldiers	County Commissioners	\$	100.00	017832
2/9/2021	B-Hive Printing	Health	Animal Control	No Department	\$	59.00	017833
2/9/2021	Byers Htg & Air	General	Buildings	Jail	\$	1,895.00	017834
2/9/2021	Evansville State Hospital (425	General	Health-Care Inmates	County Commissioners	\$	18.00	017835
2/9/2021	McKesson Medical-Surgical Inc.	Local Health Maintenance	First Aid/Clinic Supplies	No Department	\$	260.30	017836
2/9/2021	McKesson Medical-Surgical Inc.	Local Health Maintenance	First Aid/Clinic Supplies	No Department	\$	(65.80)	017836
2/9/2021	Smith & Butterfield	General	Furniture	County Auditor	\$	3,192.00	017837
2/9/2021	Smith & Butterfield	General	Furniture	County Auditor	\$	904.00	017837
2/9/2021	Straeffer Pump & Supply Inc.	Cumulative Capital Development	Judicial Ctr HVAC	No Department	\$	562.40	017838
1/27/2021	AMAZON CAPITAL SERVICES	General	Comp Res Support	County Commissioners	\$	100.97	017839
1/27/2021	Benistar/Hartford-6795	Insurance	Retiree Medicare Supp Premiums	No Department	\$	22,758.29	017840
1/27/2021	Chandler Police Department	Law Enforcement Cont Ed	Continuing Education	No Department	\$	76.00	017841
1/27/2021	City Of Boonville	Law Enforcement Cont Ed	Continuing Education	No Department	\$	120.00	017842
1/27/2021	DAVVOLT, TERRY	General	Per Diem	Plan Commission	\$	50.00	017843
1/27/2021	I.C.O. Training Fund	Law Enforcement Cont Ed	Continuing Education	No Department	\$	24.00	017844
1/27/2021	Indiana State Police Trng.Fund	Law Enforcement Cont Ed	Continuing Education	No Department	\$	280.00	017845
1/27/2021	Mike Winge	General	Per Diem	Plan Commission	\$	50.00	017846
1/27/2021	Newburgh Police Department	Law Enforcement Cont Ed	Continuing Education	No Department	\$	136.00	017847
1/27/2021	Teamviewer GMBH	General	Contract Services	County Commissioners	\$	1,300.00	017848
1/27/2021	Vectren Energy Delivery	General	Utilities	County Assessor	\$	126.69	017849
1/27/2021	Vectren Energy Delivery	General	Utilities	County Assessor	\$	97.34	017849
1/27/2021	Warrick County Treasurer	Law Enforcement Cont Ed	Continuing Education	No Department	\$	302.00	017850
1/27/2021	Warrick County Treasurer	Reassessment	Travel Expense	No Department	\$	15.66	017851
1/28/2021	AT&T Mobility	General	Cell Phones	County Sheriff	\$	2,456.41	017852
1/28/2021	Indiana Dept. Of Workforce Dev	General	Unemployment	County Commissioners	\$	280.48	017853
1/28/2021	Indiana Dept. Of Workforce Dev	LIT Economic Development	Unemployment	No Department	\$	91.43	017853
1/28/2021	Indiana Dept. Of Workforce Dev	Health	Unemployment	No Department	\$	11.62	017853
1/28/2021	Indiana Dept. Of Workforce Dev	Local Health Maintenance	Unemployment	No Department	\$	24.11	017853
1/28/2021	Indiana Dept. Of Workforce Dev	Motor Vehicle Highway	Unemployment	General & Undistributed Expens	\$	34.44	017853
1/28/2021	Indiana Dept. Of Workforce Dev	Plat Book	Unemployment	No Department	\$	8.82	017853
1/28/2021	Indiana Dept. Of Workforce Dev	Rainy Day	Unemployment	No Department	\$	7.95	017853
1/28/2021	Indiana Dept. Of Workforce Dev	Recorder Records Perpetuation	Unemployment	No Department	\$	23.89	017853
1/28/2021	Indiana Dept. Of Workforce Dev	Election And Registration	Unemployment	No Department	\$	232.60	017853
1/28/2021	Indiana Dept. Of Workforce Dev	Park & Recreation	Unemployment	No Department	\$	48.53	017853
1/28/2021	Indiana Dept. Of Workforce Dev	Indiana Casa Grant	Unemployment	No Department	\$	8.36	017853
1/28/2021	Warrick County Treasurer	General	Council Resolution Transfer	No Department	\$	307,080.00	017854
1/28/2021	Warrick County Treasurer	Cash Seizure/Evidence	Law Enforcement Fund	No Department	\$	2,193.00	017855
2/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	\$	29.96	017856
2/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	\$	11.99	017856
2/9/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	480.32	017857
2/9/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	288.25	017857
2/9/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	649.20	017858
2/9/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	303.60	017858
2/9/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	518.50	017858
2/9/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	339.60	017858
2/9/2021	Hoesli Diesel Service	Local Road & Street	Repairs	No Department	\$	2,267.11	017859
2/9/2021	Impco	Local Road & Street	Repairs	No Department	\$	658.22	017860
2/9/2021	TRI-STATE POLY LIFT	Local Road & Street	Repairs	No Department	\$	600.00	017861
1/29/2021	Aflac Premium Holding	PR Withholding-Insurance	AFLAC	No Department	\$	3,548.62	017862
1/29/2021	Aflac Premium Holding	PR Withholding-Insurance	AFLAC	No Department	\$	3,462.65	017862
1/29/2021	Allstate Insurance Co	PR Withholding-Insurance	Boston Mutual	No Department	\$	664.65	017863
1/29/2021	Allstate Insurance Co	PR Withholding-Insurance	Boston Mutual	No Department	\$	594.96	017863
1/29/2021	F & E Check Protector Corp	General	Equip Maint	County Treasurer	\$	2,175.00	017864
1/29/2021	Indiana County Treasurers'	General	Membership Dues	County Treasurer	\$	291.85	017865
1/29/2021	Indiana County Treasurers'	General	Unappropriated-Exp	No Department	\$	368.00	017865
1/29/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$	13.30	017866
1/29/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$	13.30	017866
1/29/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$	15.12	017866
1/29/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$	15.12	017866
1/29/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	30.12	017867

1/29/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	29.13	017867
1/29/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	28.72	017867
1/29/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	33.53	017867
1/29/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	35.71	017867
1/29/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	39.32	017867
1/29/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	98.95	017867
1/29/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	39.79	017867
1/29/2021	Warrick County Treasurer	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	\$	511.95	017868
2/9/2021	Advanced Systems Technology	General	Buildings	Jail	\$	2,415.00	017869
2/9/2021	Aigner Hardware	General	Buildings	Jail	\$	5.99	017870
2/9/2021	Aigner Hardware	General	Buildings	Jail	\$	9.97	017870
2/9/2021	Aigner Hardware	General	Buildings	Jail	\$	5.19	017870
2/9/2021	Bob Barker Company Inc.	General	Supplies-Prisoner's	Jail	\$	219.09	017871
2/9/2021	RECOVERY DIRECT, INC.	Justice Partners Addictions Re	Travel Expense	No Department	\$	193.00	017872
2/2/2021	Arab	General	Pest Control	Jail	\$	45.00	017873
2/2/2021	AT&T Mobility	Health	Communication-Animal Ctrl	No Department	\$	250.03	017874
2/2/2021	AT&T Mobility	Health	Communication	No Department	\$	187.85	017874
2/2/2021	HEILMAN, TABITHA	General	Unappropriated-Exp	No Department	\$	50.00	017875
2/2/2021	Nomad Technology Group	Pretrial Diversion	Contract Services	No Department	\$	1,495.73	017876
2/2/2021	PIERING, CAROL	Park & Recreation	Unappropriated	No Department	\$	940.95	017877
2/2/2021	SILVA, ADAM AND ANDREA	General	Unappropriated-Exp	No Department	\$	7.51	017878
2/2/2021	SILVA, ADAM AND ANDREA	General	Unappropriated-Exp	No Department	\$	143.76	017878
2/2/2021	Teamsters Local # 215	PR Withholding-Union Dues	Employees Dues	No Department	\$	720.00	017879
2/2/2021	Unifirst Corporation	General	Uniforms	County Sheriff	\$	7.26	017880
2/2/2021	Unifirst Corporation	General	Uniforms	County Sheriff	\$	7.26	017880
2/2/2021	Verizon Wireless	General	Contract Services	Emergency Services	\$	30.01	017881
2/2/2021	Verizon Wireless	Emergency Plan/Right To Know	Computer Supplies	No Department	\$	30.01	017882
2/2/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	2,114.09	017883
2/9/2021	Best One Tire & Service	Park & Recreation	Tires & Tubes	No Department	\$	251.23	017884
2/9/2021	Boonville Lawn And Garden Inc.	LIT Economic Development	Freidman Park	No Department	\$	166.51	017885
2/9/2021	Boonville Lawn And Garden Inc.	LIT Economic Development	Freidman Park	No Department	\$	336.23	017885
2/9/2021	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	\$	82.02	017886
2/9/2021	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	\$	18.39	017886
2/9/2021	Paul Hawa Mha, R.T.(r) Arrt	General	XRays	County Coroner	\$	150.00	017887
2/9/2021	Renewable Resources	LIT Economic Development	Freidman Park	No Department	\$	172.00	017888
2/9/2021	Signarama Evansville	General	General Supplies	Plan Commission	\$	52.95	017889
2/9/2021	STAPLES, INC	WC Community Corrections	General Supplies	No Department	\$	172.03	017890
2/9/2021	VANDCO EQUIPMENT SERVICES	Park & Recreation	Maintenance Supplies	No Department	\$	231.00	017891
2/3/2021	Clerk-Treasurer--Boonville	Surtax	Dist. To GovT Units	No Department	\$	5,961.08	017892
2/3/2021	Clerk-Treasurer--Boonville	Wheel Tax	Dist. To GovT Units	No Department	\$	155.37	017892
2/3/2021	Clerk-Treasurer--Elberfeld	Surtax	Dist. To GovT Units	No Department	\$	673.77	017893
2/3/2021	Clerk-Treasurer--Elberfeld	Wheel Tax	Dist. To GovT Units	No Department	\$	17.56	017893
2/3/2021	Warrick County Treasurer	Surtax	Dist. To GovT Units	No Department	\$	59,681.66	017894
2/3/2021	Warrick County Treasurer	Wheel Tax	Dist. To GovT Units	No Department	\$	1,555.50	017894
1/21/2021	Alpha Laser Services	General	General Supplies	Clerk Of Circuit Court	\$	107.07	900200
1/21/2021	Alpha Laser Services	Election And Registration	General Supplies	No Department	\$	117.44	900200
1/21/2021	Alpha Laser Services	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	10.37	900200
1/21/2021	Dossett Consulting	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	500.00	900201
1/21/2021	Dossett Consulting	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	500.00	900201
1/21/2021	Treasurer Of State	General	Judge	Circuit Court	\$	1,250.00	900202
1/21/2021	Treasurer Of State	General	Judge	Superior Court #1	\$	1,250.00	900202
1/21/2021	Treasurer Of State	General	Judge	Superior Court #2	\$	1,250.00	900202
1/21/2021	Treasurer Of State	General	FICA	County Commissioners	\$	286.89	900202
1/22/2021	ABSHIRE, JERRY	General	Per Diem	County Sheriff	\$	50.00	902200
1/22/2021	Colonial Classics	Park & Recreation	Rock & Sand	No Department	\$	12.15	902201
1/22/2021	Colonial Classics	Park & Recreation	Rock & Sand	No Department	\$	393.05	902201
1/22/2021	Fidlar Technologies Inc	Recorder Records Perpetuation	Laredo Expense	No Department	\$	2,209.55	902202
1/22/2021	First Advantage Insurance	Warrick Redevelopment Comm	Insurance-Liability	No Department	\$	150.00	902203
1/22/2021	First Advantage Insurance	Park & Recreation	Official Bonds	No Department	\$	150.00	902203
1/22/2021	First Advantage Insurance	Park & Recreation	Official Bonds	No Department	\$	150.00	902203
1/22/2021	First Advantage Insurance	Park & Recreation	Official Bonds	No Department	\$	150.00	902203
1/22/2021	First Advantage Insurance	Park & Recreation	Official Bonds	No Department	\$	150.00	902203
1/22/2021	HORN, DORIS	General	Per Diem	Plan Commission	\$	50.00	902204
1/22/2021	Law Enforcement Training Board	Sheriff Cont Ed Law	Training/Travel	Clerk Of Circuit Court	\$	50.00	902205
1/22/2021	Lieberman Technologies	Sheriff Sale Administration	Sheriff Sale Admin	No Department	\$	600.00	902206
1/22/2021	NANCE, GRIFFIN	General	Per Diem	County Sheriff	\$	50.00	902207
1/22/2021	SCHITTER, JOE	General	Per Diem	County Sheriff	\$	50.00	902208
1/22/2021	Warrick Solid Waste Mgt Dist	Park & Recreation	Trash Pickup	No Department	\$	52.20	902209
1/22/2021	WILLIS, JEFF	General	Per Diem	Plan Commission	\$	50.00	902210
1/22/2021	Wow! Business	Pretrial Diversion	Contract Services	No Department	\$	88.47	902211
1/22/2021	Wow! Business	LIT Economic Development	Freidman Park	No Department	\$	302.66	902211
2/9/2021	Alpha Laser Services	General	Computer Supplies	Superior Court #2	\$	545.00	902212
2/9/2021	Alpha Laser Services	General	General Supplies	County Commissioners	\$	139.96	902212

2/9/2021	Altstadt's	General	General Supplies	County Prosecutor	\$	38.84	902213
2/9/2021	Altstadt's	General	General Supplies	County Prosecutor	\$	27.75	902213
2/9/2021	Altstadt's	General	General Supplies	County Prosecutor	\$	24.14	902213
2/9/2021	Altstadt's	General	Copy Paper	County Prosecutor	\$	132.00	902213
2/9/2021	CDW Government, Inc.	Justice Partners Addictions Re	Office Equipment	No Department	\$	381.24	902214
2/9/2021	CDW Government, Inc.	Justice Partners Addictions Re	Office Equipment	No Department	\$	924.78	902214
2/9/2021	ERB Equipment Company	Storm Water Management Oper	Equipment	No Department	\$	83.09	902215
2/9/2021	Hamlin Equipment Rental	Local Road & Street	Repairs	No Department	\$	30.92	902216
2/9/2021	Law Chevrolet Buick Pontiac	Building Commission	Gas,Oil, Lubricants	No Department	\$	67.73	902217
2/9/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	2.38	902217
2/9/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	30.47	902217
2/9/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	57.60	902217
2/9/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	559.93	902217
2/9/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	55.00	902217
2/9/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	111.25	902217
2/9/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	43.65	902217
2/9/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	132.55	902217
2/9/2021	Mountain Valley Of Evansville	DCCC Adult Comm Based Supervis	Travel Expense	No Department	\$	37.50	902218
2/9/2021	Redwood Toxicology Laboratory	DD/DC Program Income	Operating Expenses	No Department	\$	58.96	902219
2/9/2021	Siemers Glass Company	General	Law Books	Superior Court #2	\$	1,150.00	902220
2/9/2021	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	\$	11.44	902221
2/9/2021	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	\$	1.55	902221
2/9/2021	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	\$	6.90	902221
2/9/2021	Gem Chemical Company, Inc.	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	169.13	902222
2/9/2021	Gem Chemical Company, Inc.	General	Buildings	Jail	\$	232.50	902222
2/9/2021	Siegels	General	Uniforms	Jail	\$	40.00	902223
2/9/2021	Siegels	General	Uniforms	County Sheriff	\$	20.00	902223
2/9/2021	American Stamp & Marking Produ	General	General Supplies	Clerk Of Circuit Court	\$	30.40	902224
2/9/2021	American Stamp & Marking Produ	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	2.94	902224
2/9/2021	Burkert-Walton, Inc	Election And Registration	General Supplies	No Department	\$	350.00	902225
2/9/2021	CDW Government, Inc.	General	General Supplies	Data Processing (Computers)	\$	141.39	902226
2/9/2021	CDW Government, Inc.	General	General Supplies	Data Processing (Computers)	\$	55.80	902226
2/9/2021	CDW Government, Inc.	General	General Supplies	Data Processing (Computers)	\$	31.62	902226
2/9/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	\$	1,062.98	902227
2/9/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	\$	40.60	902227
2/9/2021	Pro Tex All Company	General	Supplies- Janitorial	Court House Annex	\$	210.46	902228
2/9/2021	Vei Communications	Statewide 911	Equipment	No Department	\$	960.00	902229
1/27/2021	Alpha Laser Services	General	Equip Maint	County Council	\$	11.71	902230
1/27/2021	American Structurepoint Inc	Bell Road	Bell Rd Expense	No Department	\$	24,695.82	902231
1/27/2021	American Structurepoint Inc	Edit-Construction	BELL ROAD	No Department	\$	6,173.96	902231
1/27/2021	Frontier	Statewide 911	Contract Services	No Department	\$	294.79	902232
1/27/2021	HORN, DORIS	General	Per Diem	Plan Commission	\$	50.00	902233
1/27/2021	Keller, Paul	General	Per Diem	Plan Commission	\$	50.00	902234
1/27/2021	Microvote General Corporation	Election And Registration	Election Equip	No Department	\$	10,000.00	902235
1/27/2021	Microvote General Corporation	Election And Registration	Equipment	No Department	\$	2,000.00	902235
1/27/2021	MOESNER, MIKE	General	Per Diem	Plan Commission	\$	50.00	902236
1/27/2021	VALIANT, JEFF	General	Per Diem	Plan Commission	\$	50.00	902237
1/27/2021	WILLIS, JEFF	General	Per Diem	Plan Commission	\$	50.00	902238
1/28/2021	Alpha Laser Services	Reassessment	Contract Services	No Department	\$	11.52	902239
1/28/2021	Keller Shroeder	General	Contract Services	County Commissioners	\$	11,178.00	902240
1/28/2021	L. L. Low Associates	General	Contract Services	Data Processing (Computers)	\$	1,822.58	902241
1/28/2021	Law Office Of Jonathan M Young	Warrick County Law Enforcement	Expense	No Department	\$	493.43	902242
1/28/2021	Morley & Associates Inc.	TIF-State Road 62	Expense-State Road 62	No Department	\$	8,123.75	902243
1/28/2021	Morley & Associates Inc.	TIF-State Road 62	Expense-State Road 62	No Department	\$	60.00	902243
1/28/2021	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	1,360.00	902243
1/28/2021	NELSON, MELODY	General	Court Interpreters	Circuit Court	\$	66.00	902244
1/28/2021	Stoll Keenon Ogden P LLC	TIF-Epworth Road	Expense-Epworth Road	No Department	\$	3,908.40	902245
1/28/2021	Stoll Keenon Ogden P LLC	TIF-State Road 62	Expense-State Road 62	No Department	\$	3,581.38	902245
1/28/2021	The Lang Company	General	Equip Maint	Circuit Court	\$	12.60	902246
2/9/2021	Ackerman Oil Co Inc	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	217.88	902247
2/9/2021	Airgas USA, LLC	Local Road & Street	Repairs	No Department	\$	43.40	902248
2/9/2021	Airgas USA, LLC	Local Road & Street	Repairs	No Department	\$	51.80	902248
2/9/2021	Airgas USA, LLC	Local Road & Street	Lease	No Department	\$	637.13	902248
2/9/2021	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	\$	68.08	902249
2/9/2021	Chandler Starter & Alternator	Local Road & Street	Repairs	No Department	\$	517.73	902250
2/9/2021	CSI Computer Systems	Guardian Ad Litem	Contract Services	No Department	\$	1,277.00	902251
2/9/2021	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	\$	3.86	902252
2/9/2021	ERB Equipment Company	Local Road & Street	Repairs	No Department	\$	2,413.02	902253
2/9/2021	ERB Equipment Company	Local Road & Street	Repairs	No Department	\$	103.72	902253
2/9/2021	Gem Chemical Company, Inc.	Local Road & Street	Other Supp & Equip	No Department	\$	14.20	902254
2/9/2021	Ken Shourds Equipment, Inc.	Local Road & Street	Repairs	No Department	\$	239.05	902255

2/9/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	\$	34.70	902256
2/9/2021	Ruxer Truck Center	Local Road & Street	Repairs	No Department	\$	168.54	902257
2/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$	105.18	902258
2/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$	(335.93)	902258
2/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$	36.28	902258
2/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$	317.47	902258
2/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$	61.39	902258
2/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	29.24	902259
2/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	104.31	902259
2/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	199.00	902259
2/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	2.61	902259
2/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$	94.21	902259
1/29/2021	Alpha Laser Services	Motor Vehicle Highway	Equip Maint	Engineering Department	\$	82.50	902260
1/29/2021	Health Resources Incorporated	PR Withholding-Insurance	Dental Insurance	No Department	\$	9,915.68	902261
1/29/2021	Health Resources Incorporated	PR Withholding-Insurance	Dental Insurance	No Department	\$	10,340.68	902261
1/29/2021	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	\$	257.23	902262
1/29/2021	Warrick Solid Waste Mgt Dist	Local Road & Street	Materials	No Department	\$	305.90	902263
2/9/2021	Gem Chemical Company, Inc.	General	Buildings	Jail	\$	229.26	902264
2/9/2021	iPRINT TECHNOLOGIES	General	General Supplies	County Sheriff	\$	145.63	902265
2/9/2021	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	\$	530.15	902266
2/9/2021	Springfield Electric Supply	General	Buildings	Jail	\$	9.60	902267
2/2/2021	Beem, Judy	General	Unappropriated-Exp	No Department	\$	50.00	902268
2/2/2021	Hoosier Business Machines Inc.	General	Equip Maint	County Auditor	\$	89.24	902269
2/9/2021	Keller Shroeder	Statewide 911	Contract Services	No Department	\$	9,796.38	902270
2/9/2021	Keller Shroeder	Statewide 911	Contract Services	No Department	\$	1,338.88	902270
2/9/2021	Keller Shroeder	Statewide 911	Contract Services	No Department	\$	1,132.88	902270
2/9/2021	KEY PATHOLOGY, INC.	General	Autopsies	County Coroner	\$	2,000.00	902271
2/9/2021	Nichols Electric Supply	General	Buildings	Court House Annex	\$	152.25	902272
2/3/2021	Clerk-Treasurer--Chandler	Surtax	Dist. To GovT Units	No Department	\$	3,005.32	902273
2/3/2021	Clerk-Treasurer--Chandler	Wheel Tax	Dist. To GovT Units	No Department	\$	78.33	902273
2/3/2021	Clerk-Treasurer--Lynnville	Surtax	Dist. To GovT Units	No Department	\$	849.34	902274
2/3/2021	Clerk-Treasurer--Lynnville	Wheel Tax	Dist. To GovT Units	No Department	\$	22.14	902274
2/3/2021	Clerk-Treasurer--Newburgh	Surtax	Dist. To GovT Units	No Department	\$	3,200.46	902275
2/3/2021	Clerk-Treasurer--Newburgh	Wheel Tax	Dist. To GovT Units	No Department	\$	83.41	902275
2/3/2021	Clerk-Treasurer--Tennyson	Surtax	Dist. To GovT Units	No Department	\$	285.61	902276
2/3/2021	Clerk-Treasurer--Tennyson	Wheel Tax	Dist. To GovT Units	No Department	\$	7.45	902276
Total:					\$ 879,229.93		

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, February 8th, 2021. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$879,229.93 Dated this 8th day of February, 2021. Debbie Stevens, Auditor of Warrick County

Terry Phillippe, President

Bob Johnson, Vice President

Dan Saylor, Member

Debbie Stevens, Auditor